

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

*PR & RD Department – Departmental Telephones – Expenditure towards payment of Telephone bill which are being used by officers in PR & RD Department – Expenditure of **Rs.17,649-00** (**Rupees Seventeen thousand six hundred and forty nine only**)Sanction – Orders – Issued.*

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No . 923

*Dated:22 -6-2009
Read the following:-*

1. G.O.Ms.No.583,GeneralAdministration(OP.III) Department,
dt. 26.10.1988.
2. Telephone bill received from BSNL., Hyderabad.

-0-

ORDER:-

*Sanction is hereby accorded to incur an expenditure of **Rs.17,649-00** (**Rupees Seventeen thousand six hundred and forty nine only**) towards payment of telephone bills which are being used by officers in PR & RD Department as shown in the annexure to this order.*

2. *The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to issue a cheque in favor of "A.O. (CASH) BSNL, Hyderabad for an amount of **Rs.17,649-00** (**Rupees Seventeen thousand six hundred and forty nine only**)Sanctioned above towards payment of telephone charges as detailed in the annexure to this order.*
3. *The expenditure shall be debited to the Head of Account "3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments".*
4. *This order does not require the concurrence of the Finance Department under the rules and order in force.*

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V.SUBRAHMANYAM
DEPUTY SECRETARY TO GOVERNMENT**

To

The Concerned Officer.

Copy to:-

The Deputy PAO., Sectt. Br. Hyderabad.

SF / SC.

// Forwarded by Order //

SECTION OFFICER.